

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

CLARK County Republican Central Committee

Name (print)

574 S. DECATUR, LV NV

Office (if applicable)

89107

District (if applicable)

702-258-9184

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☒ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 - Aug 26, 2004

All others

Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 - Aug 26, 2004

☒ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004

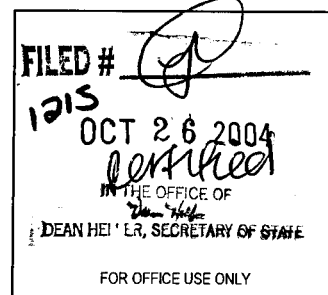
BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	25,550.00	122,489.00
2. Total Monetary Contributions Received of \$100 or Less	386.75	12,183.75
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	25,936.75	134,672.75
4. Total Value of In Kind Contributions Received in Excess of \$100	2,156.25	10,781.25

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	77,049.28	185,285.36
6. Total Monetary Expenses Paid of \$100 or Less	45.00	2,895.76
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	77,094.28	188,181.12
8. Total Value of In Kind Expenses in Excess of \$100	2,156.25	10,781.25

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

EL201.doc

Revised: Jan-04

PAGE 1 OF 9

Report Period # 2

CLARK County Republican Central Committee

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

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Campaign Contributions (Contributions in Excess of \$100)
Clark County Republican Central Committee

Reporting Period #2

Contributor's Name and Address	Date	Amount
Janet Porter 1103 Country Skies Avenue Las Vegas, NV 89123	09/25/04	100.00
James Gubler 10 Sawgrass Court Las Vegas, NV 89113	09/28/04	5,000.00
Elizabeth Gonzalez 7466 Ute Meadows Circle Las Vegas, NV 89129	10/01/04	5,000.00
James Frank 2900 Morning Dew Street Las Vegas, NV 89117	10/04/04	100.00
William Simpson 6205 Shadywood Drive Las Vegas, NV 89146	10/13/04	150.00
Stefany Miley 9801 Canterbury Rose Street Las Vegas, NV 89134	10/12/04	5,000.00
Nevada Republican Party 8625 Sahara Avenue Las Vegas, NV 89117	10/18/04	3,500.00
Nevada Republican Party 8625 Sahara Avenue Las Vegas, NV 89117	10/18/04	6,500.00
Glen Maxie Plumbing 5445 Ganado Drive Las Vegas, NV 89103	10/21/04	200.00

CAMPAIGN EXPENSES

Report Period # 2

CLARK County Republican Central Committee

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN EXPENSES

Report Period # 2

CLARK County Republican Central Committee

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SEE ATTACHED			

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Campaign Expenses (Expenses in Excess of \$100)
Clark County Republican Central Committee

Reporting Period #2

Name and Address	Type	Check Date	Amount
Arizona Charlies 740 S. Decatur Blvd. Las Vegas, NV 89107	A	Various	1,550.54
A Secret Garden	H	Various	500.00
NV Division of Industrial Relations 405 W. King Street Carson City, NV 89708	J	Various	400.00
Charleston Heights Development Company 50 S Jones Blvd. Ste 100 Las Vegas, NV 89107	A	Various	762.00
Terry Biles 3115 Siena Circle Las Vegas, NV 89130	H	Various	150.00
Pest Wranglers 6442 Sky Pointe Drive #140 Las Vegas, NV 89133	A	Various	66.00
Sprint PO Box 79136 Phoenix, AZ 85062-9136	A	Various	432.45
PMI, Inc.	H	09/21/04	2,000.00
Republican Leadership Caucus	H	09/21/04	38,000.00
Master Mailer	H	09/22/04	15,000.00
American Document Company	H	09/22/04	10,000.00
Michael Thompson 1210 Silver Avenue Southwest Albuquerque, NM 87108	A	Various	254.10
Michael Thompson 1210 Silver Avenue Southwest Albuquerque, NM 87109	E	Various	7,466.00
Nevada Power PO Box 30090 Reno, NV	A	Various	468.19

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period # 2

Name (print) _____

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

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Report Period # 2

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

Prescribed by Secretary of State
NRS.294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

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